

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 52

For Official Use Only

Statement covers period

from 01/01/2023

through 03/31/2023

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

☒ Officeholder, Candidate Controlled Committee

☒ State Candidate Election Committee

☐ Recall

(Also Complete Part 5.)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primary Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/

Officeholder Committee

(Also Complete Part 7.)

2. Type of Statement:

☐ Pre-election Statement

☐ Semi-annual Statement

☐ Termination Statement

☐ Amendment (Explain below)

☐ Quarterly Statement

☒ Special Odd-Year Report

☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER

1414553

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Ben Allen for Senate 2022

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

(213) 452-6575 / pcdfilings@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER

Tammy Khan

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____ By _____
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Ben Allen

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Held: State Senator

Senate District

24

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Los Angeles

CA

90017

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through	03/31/2023	Page 3 of 52
		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ben Allen for Senate 2022

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$0.00	\$0.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$0.00	\$0.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$0.00	\$0.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$51,960.31	\$51,960.31
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$51,960.31	\$51,960.31
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$2,741.11)	\$786.73
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$49,219.20	\$52,747.04

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
3/3/2020	\$2,500.00

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$962,537.12	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$0.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$2,037.08	
15. Cash Payments	Column A, Line 8 above	\$51,960.31	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$912,613.89	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$786.73

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through	03/31/2023	Page 4 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. Number 1414553

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$0.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$0.00
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$0.00

*Contributor Codes
 IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
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Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2023
through 03/31/2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 01/01/2023 through 03/31/2023	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2023</u> through <u>03/31/2023</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	01/01/2023	CALIFORNIA FORM 460	
through	03/31/2023	Page 8 of 52	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/21/2023	Josh Newman State Senator District 29 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Credit Card Payment	\$5,500.00	\$5,500.00	2024P: \$5,500.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
3/21/2023	Marie Alvarado-Gil State Senator District 4 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Credit Card Payment	\$5,500.00	\$5,500.00	2026P: \$5,500.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
2/28/2023	Santa Monica Democratic Club	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Credit Card Payment	\$35.00	\$120.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$11,120.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$285.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$11,405.00

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 01/01/2023

through 03/31/2023

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NAME OF FILER
 Ben Allen for Senate 2022

I.D. NUMBER
 1414553

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/28/2023	Santa Monica Democratic Club	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Credit Card Payment	\$35.00	\$120.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
2/28/2023	Santa Monica Democratic Club	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Credit Card Payment	\$50.00	\$120.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$11,120.00

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2023 through 03/31/2023	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$4,015.38
Southwest Airlines Dallas, TX 75235-1908	TRC		Credit	Memo Amt: (\$11.20)
Mailchimp.com Atlanta, GA 30318-5788	OFC			Memo Amt: \$87.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$51,940.31
2. Unitemized payments made this period of under \$100.	\$20.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$51,960.31

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
through 03/31/2023		Page 11 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC	Credit		Memo Amt: (\$11.20)
Southwest Airlines Dallas, TX 75235-1908	TRC	Credit		Memo Amt: (\$30.00)
Global Giving Washington, DC 20005-5825	CVC			Memo Amt: \$100.00
Southwest Airlines Dallas, TX 75235-1908	TRC		(12/02/22) Burbank, CA to Sacramento, CA Airfare for Candidate's Dependent Child to return to session.	Memo Amt: \$107.00
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
through 03/31/2023		Page 12 of 52
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SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple, Inc. Cupertino, CA 95014	OFC			Memo Amt: \$13.49
Chase Card Services New York, NY 10017-2014	OFC			Memo Amt: \$149.00
Jonah's Kitchen Santa Monica, CA 90403-4616	MTG		(12/08/22) Meal for Candidate + 5 for staff meeting	Memo Amt: \$166.69
Southwest Airlines Dallas, TX 75235-1908	TRC		(12/02/22) Phoenix, AZ to Los Angeles, CA airfare for Candidate to attend the New Deal Leaders Conference	Memo Amt: \$193.99
Bagel Nosh Deli Santa Monica, CA 90403-5507	MTG		(11/23/22) Lunch with Candidate + 7 donors	Memo Amt: \$206.08

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
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NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC		(12/05/22) Sacramento, CA to Los Angeles, CA Airfare for Candidate for district event	Memo Amt: \$212.98
Southwest Airlines Dallas, TX 75235-1908	TRC		(12/03/22) Los Angeles, CA to Sacramento, CA Airfare for Candidate's Spouse to return to session.	Memo Amt: \$212.98
Southwest Airlines Dallas, TX 75235-1908	TRC		(12/03/22) Burbank, CA to Sacramento, CA Airfare for Candidate to return to session.	Memo Amt: \$214.40
Los Angeles Times Media Group Los Angeles, CA 90012-4299	OFC			Memo Amt: \$237.11
National Association of Jewish Legislators New York, NY 10016-8942	CVC			Memo Amt: \$250.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
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NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bamboo Thai Bistro Redondo Beach, CA 90278-3112	MTG		(12/22/22) Meal for Candidate + 8 for holiday party	Memo Amt: \$292.95
National Conference of State Legislators Washington, DC 20001-1543	MTG			Memo Amt: \$299.00
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$30.00
American Airlines, Inc. El Segundo, CA 90245-5604	TRC			Memo Amt: \$35.00
Google LLC Washington, DC 20001-1430	OFC			Memo Amt: \$36.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through 03/31/2023		Page 15 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
T-Mobile Bellevue, WA 98006-1325	OFC			Memo Amt: \$38.00
American Airlines, Inc. El Segundo, CA 90245-5604	TRC		(12/03/22) Return Airfare from Washington, D.C. to Phoenix for Candidate to attend the New Deal Leaders Conference	Memo Amt: \$399.60
Sacramento Bee Sacramento, CA 95816-6816	OFC			Memo Amt: \$46.43
Air Canada Los Angeles, CA 90045-5897	TRC			Memo Amt: \$64.00
Air Canada Los Angeles, CA 90045-5897	TRC			Memo Amt: \$75.24

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zoom San Jose, CA 95113-1608	OFC			Memo Amt: \$86.90
Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$40.00
Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$2,407.32
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$48.98
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$50.00

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Bee Sacramento, CA 95816-6816	OFC			Memo Amt: \$46.43
Southwest Airlines Dallas, TX 75235-1908	TRC	Credit		Memo Amt: (\$11.20)
Southwest Airlines Dallas, TX 75235-1908	TRC	Credit		Memo Amt: (\$11.20)
Southwest Airlines Dallas, TX 75235-1908	TRC	Credit		Memo Amt: (\$122.00)
Southwest Airlines Dallas, TX 75235-1908	TRC	Credit		Memo Amt: (\$122.00)

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp.com Atlanta, GA 30318-5788	OFC			Memo Amt: \$100.00
Humanity in Action New York, NY 10001-1141	CVC			Memo Amt: \$103.00
Southwest Airlines Dallas, TX 75235-1908	TRC		(03/24/23) Sacramento, CA to San Diego, CA Airfare for Candidate to attend the Pro Tem Cup	Memo Amt: \$103.99
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20
Southwest Airlines Dallas, TX 75235-1908	TRC		(01/26/23) Sacramento, CA to Los Angeles, CA Airfare for Candidate to attend district event	Memo Amt: \$118.98
Southwest Airlines Dallas, TX 75235-1908	TRC		(01/27/23) Sacramento, CA to Los Angeles, CA Airfare for Candidate to attend district event	Memo Amt: \$128.00
Apple, Inc. Cupertino, CA 95014	OFC			Memo Amt: \$13.49
Mendocino Farms El Segundo, CA 90245	MTG		(01/11/23) Meal for 8 staff members for staff meeting	Memo Amt: \$157.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
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NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC		(01/29/23) Long Beach, CA to Sacramento, CA Airfare for Candidate to return for legislative session	Memo Amt: \$180.98
ClearMe New York, NY 10019-6110	OFC			Memo Amt: \$189.00
Southwest Airlines Dallas, TX 75235-1908	TRC		(05/12/23) Sacramento, CA to Los Angeles, CA to Sacramento, CA Airfare for Candidate to attend district event	Memo Amt: \$217.97
Southwest Airlines Dallas, TX 75235-1908	TRC		(02/17/23) Sacramento, CA to Los Angeles, CA to Sacramento, CA Airfare for Candidate to attend district event	Memo Amt: \$283.95
Southwest Airlines Dallas, TX 75235-1908	TRC		(03/24/23) Sacramento, CA to San Diego, CA Airfare for Candidate's Dependent Child to attend the Pro Tem Cup	Memo Amt: \$359.96

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through 03/31/2023		Page 21 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC		(03/24/23) Sacramento, CA to San Diego, CA Airfare for Candidate's Spouse to attend the Pro Tem Cup	Memo Amt: \$359.96
Google LLC Washington, DC 20001-1430	OFC			Memo Amt: \$36.00
T-Mobile Bellevue, WA 98006-1325	OFC			Memo Amt: \$38.00
Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$1,500.00
Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$100.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$250.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$180.48
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$176.62
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$126.70
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$152.69

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$135.08
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$186.36
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$180.39
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$1,500.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$2,500.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$3,500.00
Melanie Luthern Allen West Sacramento, CA 95691-4019	OFC			\$458.88
Samuel Liu Gardena, CA 90248-4772 Memo Reference: VQZEAAQHNV0	MTG			\$200.37
Samuel Liu Gardena, CA 90248-4772	MTG			\$83.73
Samuel Liu Gardena, CA 90248-4772	MTG			\$91.49

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Samuel Liu Gardena, CA 90248-4772	OFC			\$101.86
Samuel Liu Gardena, CA 90248-4772	MTG			\$89.60
Samuel Liu Gardena, CA 90248-4772	MTG			\$38.70
Samuel Liu Gardena, CA 90248-4772	MTG			\$67.37
Samuel Liu Gardena, CA 90248-4772	OFC			\$53.64

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Samuel Liu Gardena, CA 90248-4772	OFC			\$133.55
Bob Hertzberg for Supervisor 2022 Sacramento, CA 95815-4404	OFC			\$2,000.00
Committee ID: 1443772 Senate Democratic Caucus Fund Sacramento, CA 95814	MTG			\$750.00
Senate Rules Committee Sacramento, CA 95814	MTG			\$400.00
Travis York Sacramento, CA 95816-4968	MTG	Reissued Check		\$287.08

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Creative Arcadia, CA 91006-3806	CNS		Reissued Check	\$600.00
Davis Han Los Angeles, CA 90019-2613	MTG			\$32.13
Davis Han Los Angeles, CA 90019-2613	MTG			\$96.45
Nicole Winger Sacramento, CA 95819-2714	MTG			\$22.96
Nicole Winger Sacramento, CA 95819-2714	MTG		[08/08/22] Meal for Candidate + 8 for legislative event	\$271.80

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Winger Sacramento, CA 95819-2714	MTG			\$28.80
Nicole Winger Sacramento, CA 95819-2714	MTG		[08/30/22] Meal for 7 for staff meeting	\$265.63
Nicole Winger Sacramento, CA 95819-2714	MTG		[09/26/22] Meal for 7 for staff meeting	\$110.02
Nicole Winger Sacramento, CA 95819-2714	MTG			\$48.20
Nicole Winger Sacramento, CA 95819-2714	MTG			\$54.95

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Winger Sacramento, CA 95819-2714	OFC			\$43.67
Nicole Winger Sacramento, CA 95819-2714	MTG			\$61.97
Nicole Winger Sacramento, CA 95819-2714	MTG		[12/07/22] Gift of Pen, Portfolio and Sticker for Josh Tomblin	\$51.30
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Travis York	\$100.00
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Garrett Holley	\$100.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Stephanie Alvarez	\$100.00
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Dylan Elliot	\$100.00
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Therresa Austin	\$100.00
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Tina Andolina	\$100.00
Nicole Winger Sacramento, CA 95819-2714	OFC		[12/14/22] Holiday gift of gift card for Nicole Winger	\$100.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Winger Sacramento, CA 95819-2714	MTG		[12/15/22] Meal for Candidate +7 for staff meeting	\$183.52
Samuel Liu Gardena, CA 90248-4772	MTG		[01/18/23] Meal for 7 volunteers for district event	\$123.41
Samuel Liu Gardena, CA 90248-4772	MTG		[12/22/22] Meal for 7 volunteers for holiday event	\$191.00
Samuel Liu Gardena, CA 90248-4772	MTG		[03/20/23] Meal for 12 volunteers for district event	\$266.70
Samuel Liu Gardena, CA 90248-4772	MTG		[02/16/23] Meal for 6 volunteers for district event	\$149.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Samuel Liu Gardena, CA 90248-4772	MTG			\$39.12
Samuel Liu Gardena, CA 90248-4772	MTG			\$56.28
Samuel Liu Gardena, CA 90248-4772	MTG			\$71.78
Samuel Liu Gardena, CA 90248-4772	MTG		[12/21/22] Meal for 5 volunteers for holiday event	\$122.62
Samuel Liu Gardena, CA 90248-4772	MTG		[2/16/23] Meal for 7 volunteers for district event	\$133.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Samuel Liu Gardena, CA 90248-4772	MTG		[3/13/23] Meal for 6 volunteers for district event	\$112.89
Samuel Liu Gardena, CA 90248-4772	MTG		[3/15/23] Meal for 8 volunteers for district event	\$158.67
California Jewish Legislative Caucus Leadership Foundation Los Angeles, CA 90017-5864	TRS		(07/05/22 - 07/12/22) Travel costs to Israel for Candidate's Spouse and Dependent Child to attend the California Jewish Legislative Caucus Leadership Foundation delegation trip	\$7,632.00
Committee ID: 1422595 Chase Card Services New York, NY 10017-2014			Credit Card Payment	\$3,659.72
FTD.com Downers Grove, IL 60515-5412	OFC		(02/26/23) Floral arrangement of appreciation for Nicole Winger	Memo Amt: \$100.73

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC		(03/02/23) Sacramento, CA to Los Angeles, CA Airfare for Candidate to attend district event	Memo Amt: \$100.99
Hermosa Beach Chamber of Commerce and Visitors Bureau Hermosa Beach, CA 90254-3717	CVC			Memo Amt: \$103.00
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$11.20
Tequila Museo Mayaheul Sacramento, CA 95814-3950	MTG		(02/28/23) Dinner for Candidate + 2 to discuss legislation	Memo Amt: \$112.67
Apple, Inc. Cupertino, CA 95014	OFC			Memo Amt: \$115.27
Apple, Inc. Cupertino, CA 95014	OFC			Memo Amt: \$13.49
Girl Scouts of America Los Angeles, CA 90015-2211	OFC			Memo Amt: \$138.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daichan Japanese Soul Food Studio City, CA 91604-3149	MTG		(01/28/23) Dinner for Candidate + 7 staff members for district event	Memo Amt: \$151.95
PayPal, Inc. San Jose, CA 95131-2021	MTG		(01/28/23) Ticker for one staff member to attend California Attractions and Parks Association event at Universal Studios	Memo Amt: \$203.26
Chase Card Services New York, NY 10017-2014	OFC			Memo Amt: \$217.44
Southwest Airlines Dallas, TX 75235-1908	TRC		(03/09/23) Sacramento, CA to Los Angeles, CA to Sacramento, CA Airfare for Candidate's Spouse and Dependent Child to attend district event	Memo Amt: \$217.97
Southwest Airlines Dallas, TX 75235-1908	TRC		(02/23/23) Sacramento, CA to Los Angeles, CA Airfare for Candidate to attend district event	Memo Amt: \$228.98

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC		(02/12/23) Los Angeles, CA to Sacramento, CA Airfare for Candidate to return to legislative session	Memo Amt: \$228.98
Chase Card Services New York, NY 10017-2014	OFC			Memo Amt: \$29.00
Schiff for Senate Washington, DC 20003-4303			Federal Contribution	Memo Amt: \$300.00
Committee ID: C00343871 Google LLC Washington, DC 20001-1430	OFC			Memo Amt: \$36.00
T-Mobile Bellevue, WA 98006-1325	OFC			Memo Amt: \$38.00

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Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through 03/31/2023		Page 38 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$43.00
Sacramento Bee Sacramento, CA 95816-6816	OFC			Memo Amt: \$46.43
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$5.60
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$5.60
McLean for Boise Mayor Boise, ID 83702-1436			Out-of-State Contribution	Memo Amt: \$500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through 03/31/2023		Page 39 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ClearMe New York, NY 10019-6110	OFC			Memo Amt: \$55.56
ClearMe New York, NY 10019-6110	OFC			Memo Amt: \$55.56
Southwest Airlines Dallas, TX 75235-1908	TRC			Memo Amt: \$79.00
Zoom San Jose, CA 95113-1608	OFC			Memo Amt: \$86.90
Zoom San Jose, CA 95113-1608	OFC			Memo Amt: \$86.90

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2023	
through 03/31/2023		Page 40 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp.com Atlanta, GA 30318-5788	OFC			Memo Amt: \$100.00
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$5,500.00
Josh Newman for Senate 2024 Fullerton, CA 92832-2123		CTB		Memo Amt: \$5,500.00
Committee ID: 1435010 Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$5,500.00
Alvarado-Gil for Senate 2026 Sacramento, CA 95841-3111		CTB		Memo Amt: \$5,500.00
Committee ID: 1457661				

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
through 03/31/2023		Page 41 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$25.00
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$25.00
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$80.00
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$35.00
Santa Monica Democratic Club Santa Monica, CA 90402-2826		CTB		Memo Amt: \$35.00
Committee ID: 790438				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
through 03/31/2023		Page 42 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$35.00
Santa Monica Democratic Club Santa Monica, CA 90402-2826		CTB		Memo Amt: \$35.00
Committee ID: 790438 Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$25.00
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$50.00
Santa Monica Democratic Club Santa Monica, CA 90402-2826		CTB		Memo Amt: \$50.00
Committee ID: 790438				

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
through 03/31/2023		Page 43 of 52
		I.D. NUMBER 1414553

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017-2014	CTB		Credit Card Payment	\$25.00
Nicole Winger Sacramento, CA 95819-2714	MTG		[08/30/22] Meal for 7 for staff meeting	\$235.00
Samuel Liu Gardena, CA 90248-4772	MTG		[01/26/23] Meal for 7 volunteers for district event	\$111.95
Senate Rules Committee Sacramento, CA 95814	OFC		Reissued Check	\$400.00
Senate Democratic Caucus Fund Sacramento, CA 95814	MTG		Reissued Check	\$750.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2023		
through 03/31/2023		Page 44 of 52
NAME OF FILER Ben Allen for Senate 2022		I.D. NUMBER 1414553

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Josh Kurpies West Hollywood, CA 90046-6108	MTG		(07/16/22) Resource Fair Sponsorship	\$558.80
Radmehr Nowroozi Los Angeles, CA 90049-4783	OFC			\$1,589.57

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$51,940.31

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 01/01/2023
through 03/31/2023

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FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NGP Van, Inc. Washington, DC 20005-5006	OFC	\$360.00	(\$360.00)	\$0.00	\$0.00
NGP Van, Inc. Washington, DC 20005-5006	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$176.62	\$0.00	\$176.62	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$66.73
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$2,807.84
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$2,741.11)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2023
through 03/31/2023

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NAME OF FILER Ben Allen for Senate 2022	I.D. NUMBER 1414553
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$126.70	\$0.00	\$126.70	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$152.69	\$0.00	\$152.69	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$135.08	\$0.00	\$135.08	\$0.00
Chase Card Services New York, NY 10017-2014	CTB , Lindsey Horvath for Supervisor 2022 1437724	\$1,500.00	\$0.00	\$1,500.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2023
through 03/31/2023

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FORM 460**

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NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services New York, NY 10017-2014	CTB , Westside Young Democrats 1421327	\$100.00	\$0.00	\$100.00	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$186.36	\$0.00	\$186.36	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$180.39	\$0.00	\$180.39	\$0.00
Chase Card Services New York, NY 10017-2014	CTB , Stonewall Young Democrats 1265977	\$250.00	\$0.00	\$250.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2023
through 03/31/2023

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FORM 460

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NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services New York, NY 10017-2014	CTB , Stonewall Young Democrats 1265977	\$0.00	\$80.00	\$0.00	\$80.00
Chase Card Services New York, NY 10017-2014	CTB	\$0.00	\$25.00	\$0.00	\$25.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$0.00	\$132.01	\$0.00	\$132.01
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$0.00	\$189.72	\$0.00	\$189.72
SUBTOTALS		\$3,527.84	\$66.73	\$2,807.84	\$786.73

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2023
through 03/31/2023

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Josh Kurpies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Magic Jump Rentals Sun Valley, CA 91352-2657	MTG			\$558.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$558.80

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period

from 01/01/2023

through 03/31/2023

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FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.			SUBTOTALS					

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET (May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 01/01/2023

through 03/31/2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Ben Allen for Senate 2022

I.D. NUMBER
1414553

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/25/2023	Travis York Sacramento, CA 95816-4968	Check not negotiated	\$287.08
1/25/2023	Pacific Creative Arcadia, CA 91006-3806	Check not negotiated	\$600.00
2/10/2023	Senate Rules Committee Sacramento, CA 95814	Check not negotiated	\$400.00
2/10/2023	Senate Democratic Caucus Fund Sacramento, CA 95814	Check not negotiated	\$750.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$2,037.08

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$2,037.08
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$2,037.08

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: VQZEAAQHNVO
(12/1/2022) Food for 8 volunteers for a holiday event.
